

WORK PLAN VOUCHER REQUEST

2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 8/21/96
 RJR Personnel: L.T. Wolfe Signature: [Signature]
 Jobber Name: 188 HARRY MYERS JR Signature: [Signature]
 Account #: 109310 Check Mailed To: ☐ Division Office ☒ Jobber

* * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
		X	=		
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Mar Doral Ash Tray	28.00	X	=	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=	Apr Camel Hat Displays
May Doral B2G1F	28.00	X	=	May Doral B2G1F Displays
June Salem/Camel BSGS	28.00	X	=	June Salem/Camel BSGSF Displays
July Camel T Shirt	28.00	X	=	July Camel T Shirt Displays
DPC Display Assembly	28.00	X	=	DPC Display Assembly Displays
SR Pre Book(Black line & Sticker)	28.00	X	= 280.00	600 Cartons for Black line & Sticker
TOTAL				

* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

51850 3315

VOUCHER.xls

RJ Reynolds
Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

Tobacco currently contributes more than \$14 billion to
federal, state and local budgets in cigarette taxes
RJR-Working for America's 45 million smokers

CHECK NUMBER: 5A 1532040396
CHECK DATE: 08-15-96

1210 05A 1532040396
1210 109310
188 HALSEY MYRTLE CO
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVEN
GARFIELD, NJ 07026

6

INVOICE NUMBER	GROSS	NET AMOUNT	INVOICE NUMBER	GROSS	NET AMOUNT
9822715320403	1,800.00	1,800.00			
DIVISION 1210 ACCOUNT #109310					
TEMPORARY PAYMENTS (1 ITEM)					
DOR AUG DPC.30VP 1800.00					
***** 300 DORAL 2-CTN DISPLAYS (WOLFE) *****					

51850 3316

R J REYNOLDS TOBACCO COMPANY PAYMENT

NET CHECK AMOUNT 1,800.00

JRT Form APCNEW Rev. 5/90

DETACH THIS STUB BEFORE DEPOSITING CHECK

THIS MULTI-TONE AREA OF THE DOCUMENT CHANGES COLOR GRADUALLY AND EVENLY FROM DARK TO LIGHT WITH DARKER AREAS BOTH TOP AND BOTTOM.

RJ Reynolds
Tobacco Company
P. O. BOX 2955
Winston-Salem, North Carolina 27102

WACHOVIA BANK OF NORTH CAROLINA, N.A.
AT WACHOVIA NORTH CAROLINA
9822715320403

DATE
08-15-96

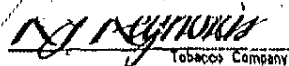
PAY TO THE ORDER OF
188 HALSEY MYRTLE CO
T/A BROWNY FOOD PRODUCTS

PAY ONE-THOUSAND-EIGHT-HUNDRED DOLLARS AND 00 CENTS

TO THE ORDER OF
1210 109310
188 HALSEY MYRTLE CO
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVEN
GARFIELD, NJ 07026

Kenneth J. [Signature]
AUTHORIZED SIGNATURE

⑈1532040396⑈ ⑆053100355⑆010459 038032⑈



P.O. Box 2959, Winston-Salem, NC 27102
Phone (800) 862-4338
For Manufacturer's UPC No., Refer to Price List

SALES COPY

INVOICE

1093100	08/19/96	232-0524	10-22
WAREHOUSE		CARRIE	
085 PITMAN			

BILLING
ADDRESS

188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVENUE
GARFIELD NJ 07026

SOLD TO/

SHIP TO 188 HALSEY MYRTLE CORPORATION
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT
GARFIELD NJ 07026

SPECIAL INSTRUCTIONS: 000950 - SPECIAL PROMOTION

PRINT DATE	SHIP DATE	B/L NUMBER	PURCHASE ORDER OR CONTRACT NO.	MODE	ORDER SOURCE	ORDER DATE	DIVISION	COPIES	OPERATOR
08/15	08/19	232-0524		MAIL	SALES	08/13	1221	****	WAGDN
QUANTITY	ITEM NO.	SIZE/CTGS	ITEM NAME	UNIT	QUANTITY	ITEM PRICE	BILLING AMOUNT	51850 3317	
1	15112	12M 80	DORAL LIGHT		12,000	551.4000	551.40		
3	15212	12M 80	DORAL LIGHT 100		36,000	551.4000	1,854.20		
3	15312	12M 80	DORAL FULL FLAVOR 100		36,000	551.4000	1,854.20		
3	15812	12M 80	DORAL MENTHOL LT 100		36,000	551.4000	1,854.20		
1	16612	12M 80	DORAL FULL FLAVOR		12,000	551.4000	551.40		
3	16712	12M 80	DORAL ULTRA LIGHT 100		36,000	551.4000	1,854.20		
DISCOUNTABLE GROSS							7,719.60		
STD TERMS DISCOUNT OF 3.25%							250.89-		
EFT DISCOUNTABLE AMT							7,468.71		
EFT TERMS DISCOUNT OF 1.40%							104.68-		
TOTAL QUANTITY		SHIP WEIGHT	THOUSAND CIGT	TERMS Credit Terms Start on Invoice/Sched Delivery Date DUE			INVOICE AMOUNT		
14		528	188	PAYMENT BY EFT			7,364.15		
		20'S	188	OTHERWISE PAST DUE			7,719.60		
				08/19			355.45-		

*** E F T INVOICE *** WILL DRAFT ON 08/19

01-0002-014 -1093100-A3EA00XA14E

10000022

WORK PLAN VOUCHER REQUEST

2nd Quarter - 1996

USE ONE VOUCHER FORM FOR EACH PROMOTION (Please Print or Type in EXCEL)

Division: 1240 Date: 8/12/96
 RJR Personnel: L.T. Wolfe Signature: [Signature]
 Jobber Name: 188 HALSEY MYSTIC CAMP Signature: [Signature]
 Account #: 109310 Check Mailed To: ☒ Division Office ☐ Jobber
 * * * * D P C * * * *

Promotion:	Rate	Units	Payment	Qty	Comments
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DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
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SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
<u>Dor. .30 VPR (2 CTN)</u>	<u>.30</u>	<u>X</u>	<u>6000 = 1800.00</u>	<u>300</u>	<u>Doral 2 Carton DPC Displays</u>
TOTAL					

* * * * V A P * * * *

Display Assembly	Rate	Units	Payment	Comments
Mar Doral Ash Tray	28.00	X	=	Mar Doral Ash Tray Displays
Apr Camel Hat	28.00	X	=	Apr Camel Hat Displays
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* * * * Temporary Payment System * * * *

Promotion:	Rate	Units	Payment	Comments
S 96 RAC DISC	1.00	X	=	S 96 RAC DISC
W 96 RAC DISC	1.00	X	=	W 96 RAC DISC
WS 96 RAC DISC	1.00	X	=	WS 96 RAC DISC
C 96 RAC DISC	1.00	X	=	C 96 RAC DISC
		X	=	
TOTAL				

51850 3318

VOUCHER.XLS



R. J. Reynolds Tobacco Company
THIRD QUARTER DPC PROMOTIONS
(only for accounts 100 ctns per week or less)

8/12/96.

Account 188 Halesky Myrtle Corp. SUB _____

Brand Promotion		Doral ³⁰ 25 off pack / ctn display	
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Display Packing

Doral _____
Doral _____
Doral _____
Doral _____

Allocation (cs)

2 Doral FF100 1 Doral FF1K.
2 Doral LT100 1 " LT1K.
2 Doral UL100
2 Doral LTM100

Displays

- 600
8/19/96.

Date Product Shipped

Display Assembly
(timing)

Immediately

Displays Shipped to
Retail

Immediately

Packing and shipping
payment if packing is
completed within 2
weeks

28.00 per 12M case
of Live product

**** When all displays have been packed voice mail 800-757-8255 mail box #48795 to request payment before sending out displays.**

Note:

No more than one DPC display may be sent per order.

These displays may be sold only to accounts 100 cartons per week or less!

Before sending out displays call 800-757-8255 mail box #48795 to request payment.

51850 3319